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### AUDIT REPORT – SHENANDOAH COMMUNITY SCHOOL DISTRICT

**Audit Report Released.** The State Auditor's Office recently released a report on a special investigation of the Shenandoah Community School District for the period January 1, 2012, through September 30, 2014.

**Background.** The audit was prompted by concerns related to certain reimbursement requests submitted by the former Superintendent of the school district.

**Findings.** The Auditor's Office identified \$1,200 of improper and unsupported reimbursements to the former Superintendent. The Office reported the former Superintendent claimed mileage for events he did not attend, for an event he took a District vehicle to, for events not related to District operations, and for days it was recorded he had taken leave. The improper and unsupported reimbursements identified total \$900 and \$300, respectively.

**Recommendation.** To prevent future improper practices, the Auditor's Office recommended that the school district obtain supporting documentation from independent parties of meetings or events held outside the District, such as meeting agendas or copies of training materials. These documents should be reviewed in a timely manner prior to reimbursing individuals to ensure the propriety of the amounts claimed. District staff should also continue to review reimbursement requests for mileage claimed within the District for reasonableness.

**Additional Information.** The complete audit report on the Shenandoah Community School District is available on the State Auditor's [website](#).

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